



Invoice

Pay now at abclegal.com | ABC Legal Services, LLC | 633 Yesler Way, Seattle, WA 98104 | 206-521-9000 | ar@abclegal.com | Tax ID: 91-1153514

BILL TO:

Jorge Rojas <rojas.jorge96@gmail.com>
557 Cambridge Way
Bolingbrook, IL 60440

INVOICE# 14962580.100

DATE Aug 30, 2023

ACCOUNT# 140383

ATTENTION rojas.jorge96@gmail.com

REFERENCE# REF-13576519

AMOUNT DUE

\$ 0.00

CASE # N/A

CASE TITLE N/A

COURT N/A

SERVICES PERFORMED

DESCRIPTION	NOTE	AMOUNT
Prepare Suit		
Process Service - Web Upload	Uploaded File(s): 7 - SO.pdf, 6 - Magistrate.pdf, 5 - ADR.pdf, 4 - Assignment.pdf, 15 - UM Summons.pdf, 12 - FAC.pdf Rush Requested: No Parties To Serve: 1	300.00
SUBTOTAL		\$ 300.00
SALES TAX		\$ 0.00
TOTAL CHARGES		\$ 300.00

PAYMENTS

SOURCE	DATE	AMOUNT
MasterCard ending in 6551	August 30, 2023	300.00
AMOUNT PAID		\$ 300.00
AMOUNT DUE		\$ 0.00



Jorge Rojas <rojas.jorge96@gmail.com>

Receipt for Your Payment to Paralegal & Process Server of Puerto Rico

service@paypal.com <service@paypal.com>
To: Jorge Rojas <rojas.jorge96@gmail.com>

Thu, Sep 14, 2023 at 11:41 AM

Hello, Jorge Rojas



You paid \$365.00 USD to Paralegal & Process Server of Puerto Rico

[View or Manage Payment](#)**Transaction ID**[5L8837340W295252J](#)**Transaction date**

September 14, 2023

Merchant

Paralegal & Process Server of Puerto

Rico

juliomenchaca@ppsopr.com

+1 939-274-2737

Subtotal	\$365.00 USD
Total	\$365.00 USD
Payment	\$365.00 USD

Charge will appear on your credit card statement as "PAYPAL *PPSOPR"

Payment sent to juliomenchaca@ppsopr.comPayment sent from rojas.jorge96@gmail.com

Paid Paralegal & Process Server of Puerto Rico with

American Express-1003

\$365.00 USD

[View or Manage Payment](#)**Issues with this transaction?**

You have 180 days from the date of the transaction to open a dispute in the Resolution Center.

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Invoice

Pay now at abclegal.com | ABC Legal Services, LLC | 1099 Stewart St, Suite 700, Seattle, WA 98101 | 206-521-9000 | ar@abclegal.com | Tax ID: 91-1153514

BILL TO:

Jorge Rojas <rojas.jorge96@gmail.com>
557 Cambridge Way
Bolingbrook, IL 60440

INVOICE# 18740085.100

DATE Sep 06, 2024

ACCOUNT# 140383

ATTENTION rojas.jorge96@gmail.com

REFERENCE# REF-17061050

AMOUNT DUE

\$ 0.00

CASE # N/A

CASE TITLE N/A

COURT N/A

SERVICES PERFORMED

DESCRIPTION	NOTE	AMOUNT
Prepare Suit		
Process Service - Web Upload	Uploaded File(s): servee_photo_3_1711636726863.jpeg, gov.uscourts.cacd.881087.69.0.pdf, gov.uscourts.cacd.881087.67.0.pdf, gov.uscourts.cacd.881087.66.0.pdf, gov.uscourts.cacd.881087.68.0.pdf, gov.uscourts.cacd.881087.59.0.pdf Rush Requested: No Parties To Serve: 4	380.00

SUBTOTAL

\$ 380.00

SALES TAX

\$ 0.00

TOTAL CHARGES

\$ 380.00

PAYMENTS

SOURCE	DATE	AMOUNT
MasterCard ending in 6551	September 06, 2024	380.00

AMOUNT PAID

\$ 380.00

AMOUNT DUE

\$ 0.00



Invoice

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BILL TO:

Jorge Rojas <rojas.jorge96@gmail.com>
557 Cambridge Way
Bolingbrook, IL 60440

INVOICE# 19037466.100

DATE Oct 03, 2024

ACCOUNT# 140383

ATTENTION rojas.jorge96@gmail.com

REFERENCE# REF-17061050

AMOUNT DUE

\$ 0.00

CASE # 2:23-cv-02667-SPG-KS

CASE TITLE JORGE ALEJANDRO ROJAS v. UNPLUGGED MEDIA, LLC; et al.

COURT US District Court, California, Central District, Riverside

SERVICES PERFORMED

DESCRIPTION	NOTE	AMOUNT
Effect Service of Process		
Process Service - Additional Address	Subject: Alex Gold Holdings LLC Address: 3371 ROME ST APT 1, LAS VEGAS, NV 89169	95.00
SUBTOTAL		\$ 95.00
SALES TAX		\$ 0.00
TOTAL CHARGES		\$ 95.00

PAYMENTS

SOURCE	DATE	AMOUNT
MasterCard ending in 6551	October 03, 2024	95.00
AMOUNT PAID		\$ 95.00
AMOUNT DUE		\$ 0.00



Invoice

Pay now at abclegal.com | ABC Legal Services, LLC | 1099 Stewart St, Suite 700, Seattle, WA 98101 | 206-521-9000 | ar@abclegal.com | Tax ID: 91-1153514

BILL TO:

Jorge Rojas <rojas.jorge96@gmail.com>
557 Cambridge Way
Bolingbrook, IL 60440

INVOICE# 18921335.100

DATE Sep 23, 2024

ACCOUNT# 140383

ATTENTION rojas.jorge96@gmail.com

REFERENCE# AB

AMOUNT DUE

\$ 0.00

CASE # N/A

CASE TITLE N/A

COURT N/A

SERVICES PERFORMED

DESCRIPTION	NOTE	AMOUNT
Prepare Suit		
Process Service - Web Upload	Uploaded File(s): gov.uscourts.cacd.881087.59.0.pdf, gov.uscourts.cacd.881087.61.0-2.pdf Rush Requested: No Parties To Serve: 1	300.00
SUBTOTAL		\$ 300.00
SALES TAX		\$ 0.00
TOTAL CHARGES		\$ 300.00

PAYMENTS

SOURCE	DATE	AMOUNT
MasterCard ending in 6551	September 23, 2024	300.00
AMOUNT PAID		\$ 300.00
AMOUNT DUE		\$ 0.00

FRANCISCO V. AGUILAR
Secretary of State

STATE OF NEVADA

GABRIEL DI CHIARA
Chief Deputy Secretary of State

RUBEN RODRIGUEZ
Deputy Secretary for Southern Nevada



ERIN M. HOUSTON
Deputy Secretary for Securities

DEBBIE I. BOWMAN
Deputy Secretary for Operations

MARK A. WLASCHIN
Deputy Secretary for Elections

**OFFICE OF THE
SECRETARY OF STATE**

November 07, 2024

Jorge Rojas

557 Cambridge Way

Bolingbrook, IL 6044

RE: Service of Process

Entity being served: ALEX GOLD HOLDINGS L.L.C.

Case #: 2:23-cv-02667-SPG-KS

Authority(ies) cited: NRS 14.030

Description: ROJAS V. ALEX GOLD HOLDINGS, LLC.

Payment Received: Check # 181/ \$100.00

Date/Time received: 10/24/2024

By

A handwritten signature in black ink, appearing to read "Rebecca Skretta", written over a horizontal line.

Rebecca Skretta, Admin. Assistant III

Commercial Recordings Division

Office of Secretary of State Francisco V. Aguilar